

SWANSON SERVICES CORPORATION
BIRMINGHAM SERVICE CENTER
107 COVINGTON COUNTY, AL
filled by 132 delivered by 2/2

**** Must show ID to receive Order ****

Name EDWARDS, TIMOTHY BERNARD

Account # 421154987

Order Slip # 58 - 79JR0229

Location

Bal After Order \$0.88

Receipt # A54417
Date 04/12/2006

Item	Qty	Description	Cost	Short
2018	2	MUSKETEERS BAR	1.50	
2019	2	TWIX	1.50	
2006	2	MILKY WAY	1.50	
2011	3	KIT KAT BIGKAT	2.25	
4306	3	SF COCOA MIX	1.59	
2005	3	SNICKERS WITH ALMONDS	2.25	
2312	2	SKITTLES	1.56	
2129	3	CHEESE BITES	2.64	
5717	5	NOODLES SHRIMP	2.90	
5402	5	HONEY BUN	4.40	
5343	2	VANILLA CREME COOKIES	1.76	
5316	2	PEANUT BUTTER COOKIE	1.70	
5719	5	NOODLES CHILI	2.90	
5714	5	NOODLES CHICKEN	2.90	
5037	2	PLAIN CHIPS LSS	1.70	
5044	3	FRITOS LSS	2.55	
5002	1	BBQ CHIPS LSS	0.85	
5045	10	CHEETOS LSS	8.50	
5039	4	DORITOS LSS	4.25	
5087	3	MUNCHIES MIX	2.40	

**** Continued ****

**** Page 2 ****

Name EDWARDS, TIMOTHY BERNARD

Account # 421154987

Item Qty Description

Cost Short

Total \$51.60

I have checked and received this order with any
and all credits/shortages as indicated herein.

Signed X [Signature]

[Handwritten signature]

*** Must show ID to receive Order***

Receipt # A54842
Date 04/19/2006

Order Slip # 61 - 79JR0230

Bal After Order \$30.61

~~** Continued **~~

Account # 421154987

Total \$70.27

Signed

137

SWANSON SERVICES CORPORATION
BIRMINGHAM SERVICE CENTER
1302 COVINGTON COUNTY, AL

filled by

delivered by

** Must show ID to receive Order**

Name EDWARDS, TIMOTHY BERNARD

Account # 421154987

Order Slip # 46 - 79JR0227

Location

Bal After Order \$83.15

Receipt # A53614
Date 03/29/2006

Item	Qty	Description	Cost	Short
2018	3	MUSKETEERS BAR	2.25	
2019	3	TWIX	2.25	
2006	3	MILKY WAY	2.25	
2204	1	JOLLY RANCHER KISS	1.18	
2011	3	KIT KAT BIGKAT	2.25	
2008	3	SNICKERS	2.25	
5602	2	MEAT STICKS	1.52	
2021	1	REESES PNT B UTTER CUP	0.75	
5431	2	BROWN SUGAR POPTARTS	2.12	
4303	1	ORANGE DRINK SF 10 PAK	2.99	
4306	5	SF COCOA MIX	2.65	
2312	3	SKITTLES	2.34	
4301	1	FRUIT PUNCH SF 10 PAK	2.99	
5313	1	CHOC CHIP COOKIE	0.70	
5406	2	NUTTY CRUNCH	1.48	
4104	2	SUGAR SUB. 10	2.72	
5717	5	NOODLES SHRIMP	2.90	
4004	1	COFFEE 4 OZ	4.95	
5432	5	FRSTD STRAWBERRY POPTART	5.30	
5401	1	CINNAMON ROLL	0.88	

** Continued **

** Page 2 **

Name EDWARDS, TIMOTHY BERNARD

Account # 421154987

Item Qty

Description

Cost Short

5402	6	HONEY BUN	5.28	
5341	1	LEMON CREME COOKIES	0.88	
5343	4	VANILLA CREME COOKIES	3.52	
5316	4	PEANUT BUTTER COOKIE	3.40	
5716	5	NOODLES PIC. CHICKEN	2.90	
5719	5	NOODLES CHILI	2.90	
5714	5	NOODLES CHICKEN	2.90	
5720	5	NOODLES BEEF	2.90	
5408	4	ERIED APPLE PIE	3.52	
5037	4	PLAIN CHIPS LSS	1.70	
5044	4	FRITOS LSS	2.55	
5045	4	CHEETOS LSS	5.10	
5039	4	DORITOS LSS	4.25	
5087	4	MUNCHIES MIX	3.20	

Total \$91.72

I have checked and received this order with any
and all credits/shortages as indicated herein.

Signed